

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2017 OPERATING BUDGET IN THE  
AMOUNT OF \$2,222,500.00 FOR THE PROVISION OF ADMINISTERING RYAN WHITE  
PART B SERVICES FOR THE PERIOD OF JULY 1, 2016 THROUGH MARCH 31, 2017.  
THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF STATE GRANT FUNDS  
IN THE AMOUNT OF \$2,222,500.00. SPONSORED BY COMMISSIONER WALTER L.  
BAILEY, JR.  
ITEM ID: 3948

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STEP: Originator  
DATE: 6/20/2016  
ORIGINATOR: johnathan.russell Phone Number:222-3995  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 6/20/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/20/2016  
APPROVER: martha.lott  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 6/22/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 6/22/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/22/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/22/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 6/22/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 6/23/2016  
APPROVER: harvey.kennedy  
DECISION: APPROVED

